

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	SOLEDAD GONZALEZ	§	Case No.: 06-15866
	JOSE V LEANOS	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2006.
- 2) This case was confirmed on 04/05/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/05/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/05/2010.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 51
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 38,923.36
- 10) Amount of unsecured claims discharged without payment \$ 15,001.44
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 93,681.15
Less amount refunded to debtor	\$ 1,426.90
NET RECEIPTS	\$ 92,254.25

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,509.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 6,279.73
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,788.93**

Attorney fees paid and disclosed by debtor **\$ 490.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SN SERVICING CORPORA	SECURED	84,584.00	.00	31,676.06	31,676.06	.00
SN SERVICING CORPORA	SECURED	NA	1,173.04	1,173.04	1,173.04	.00
AMERICREDIT FINANCIA	SECURED	13,230.00	18,723.13	18,723.13	18,723.13	2,960.88
AMERICREDIT FINANCIA	UNSECURED	6,418.46	NA	NA	.00	.00
AMERICREDIT	OTHER	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL S	SECURED	10,675.00	13,359.41	13,359.41	13,359.41	2,172.99
CHRYSLER FINANCIAL S	UNSECURED	3,044.00	NA	NA	.00	.00
RIEZMAN & BLITZ	OTHER	.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	SECURED	3,975.00	5,143.51	.00	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	1,369.00	NA	NA	.00	.00
AFNI INC	OTHER	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	OTHER	.00	NA	NA	.00	.00
B-LINE LLC	UNSECURED	2,536.16	2,536.16	2,536.16	2,536.16	264.83
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00
ASSOCIATED CREDITORS	UNSECURED	70.00	NA	NA	.00	.00
BEVERLY BUS GARAGE	UNSECURED	4,701.41	5,092.40	5,092.40	5,092.40	531.66
BLITT & GAINES PC	UNSECURED	136.33	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	563.00	574.65	574.65	574.65	60.04
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE AUTO FIN	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL	OTHER	.00	NA	NA	.00	.00
CITIFINANCIAL	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO	UNSECURED	680.00	NA	NA	.00	.00
COLLECT AMERICA	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	51.43	NA	NA	.00	.00
CREDIT ONE BANK	OTHER	.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	430.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	329.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	116.00	NA	NA	.00	.00
EQUICREDIT CORP	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	OTHER	.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	175.00	NA	NA	.00	.00
HSBC NV	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	1,200.00	889.00	889.00	889.00	92.82
KOMYATTASSOC	UNSECURED	391.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	125.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	125.00	NA	NA	.00	.00
KOMYATTASSOC	UNSECURED	53.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	599.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	131.00	NA	NA	.00	.00
MORTGAGE LENDERS NET	OTHER	.00	NA	NA	.00	.00
MUTUAL HOSPITAL SVC	UNSECURED	553.00	553.05	553.05	553.05	58.33
OPTION ONE MORTGAGE	OTHER	.00	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	305.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,500.00	131.79	131.79	131.79	14.60
PORTFOLIO ACQUISITIO	UNSECURED	136.00	NA	NA	.00	.00
PORTFOLIO ACQUISITIO	OTHER	.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	653.00	653.16	653.16	653.16	68.26
T MOBILE	UNSECURED	798.91	398.91	398.91	398.91	42.10
T MOBILE	OTHER	.00	NA	NA	.00	.00
WASHINGTON MUTUAL	OTHER	.00	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	317.22	NA	NA	.00	.00
WFS FINANCIAL	OTHER	.00	NA	NA	.00	.00
SBC	UNSECURED	NA	298.14	298.14	298.14	31.40
NATIONAL CAPITAL MGM	UNSECURED	NA	377.55	377.55	377.55	39.89
CITI RESIDENTIAL LEN	SECURED	NA	.00	.00	.00	.00
LAKE IMAGING LLC	UNSECURED	NA	588.10	588.10	588.10	61.48
LAKE IMAGING LLC	UNSECURED	NA	37.00	37.00	37.00	4.49

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	31,676.06	31,676.06	.00
Mortgage Arrearage	1,173.04	1,173.04	.00
Debt Secured by Vehicle	32,082.54	32,082.54	5,133.87
All Other Secured	.00	.00	.00
TOTAL SECURED:	64,931.64	64,931.64	5,133.87
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	12,129.91	12,129.91	1,269.90

Disbursements:

Expenses of Administration	\$ 8,788.93	
Disbursements to Creditors	\$ 83,465.32	
TOTAL DISBURSEMENTS:		\$ 92,254.25

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.